## FOR THE YEAR 2018 BOARD OF SUPERVISOR'S MINUTE BOOK CHEROKEE COUNTY, IOWA DECEMBER 24, 2018

The Cherokee County Board of Supervisors met in regular session on Monday, December 24, 2018 with Dennis Bush, Rick Mongan, Jeff Simonsen, Gary Lundquist, and Duane Mummert present Steve Peterson, *Aurelia Star*, represented the press. Wane Miller and Mark Murphy were also in attendance. Unless otherwise indicated, all votes were offered as follows: Ayes – Simonsen, Bush, Lundquist, Mummert, Mongan; Nayes – none; Abstentions – none.

Motion by Mummert, seconded by Lundquist to approve the agenda. Motion carried.

Motion by Bush, seconded by Simonsen to approve the minutes of the previous meeting. Motion carried.

Motion by Lundquist, seconded by Bush to approve the claims for payment as presented. Motion carried. A complete listing is available for review in the County Auditor's office and online.

## Claims Approved December 24, 2018:

Advanced Systems Inc	Serv	9.91
Alliant Energy	Serv	659.02
Alpha Wireless Mankato Mobile	Equip	281.20
Robert Berger	Travel Reimb	217.80
Bomgaars	Supp	1,622.52
James R Branstetter	Travel Reimb	140.40
Brown Supply Co Inc	Supp	164.90
Buena Vista County EMA	Serv	35.00
Builders Sharpening & Serv	Parts	167.15
Cellebrite	Serv	740.00
Central Iowa Distributing	Parts	987.30
CenturyLink Qwest	Serv	152.21
Chase Card Service-Ink	Supp	673.20
Cherokee State Bank Flex/Merp	Flex	1,562.74
Cherokee County Fairboard	Serv	50.00
Cherokee County Recorder	Renewal Fee	18.75
Cherokee County Sheriff	Fees	34.00
Cherokee County Solid Waste	Approp	15.00
Cherokee Co Treasurer	Admin	2,344.05
Cherokee Depot	Rent	40.00
Cherokee Napa	Parts	8.48
Cherokee Regional Medical Ctr.	Health Serv	310.00
Cherokee Regional Medical CTR	Contract	837.52
Chronicle Times	Serv	1,569.37
City of Cherokee	Serv	440.13
Clay County Sheriff	Fee	34.00
CML Telephone Coop	Serv	45.40
Counsel	Serv	288.24
Crittenton Center	Shelter	1,399.50
Des Moines Register	Ad	1,232.40
Des Moines Stamp	Supp	32.40
Dickinson County Sheriff	Fee	42.00
Joseph W Draper	Travel Reimb/Per Diem	360.50
Don Drefke	Per Diem	50.00
Fareway	Groceries	2.99
First Bankcard Center	Supp	15.58
First Cooperative Association	Serv	101.05
Foundation Analytical Lab	Serv	57.50
Frontier	Serv	129.95

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William Gauthier	Per Diem	50.00
GovConnection, Inc.	Supp	113.33
Lisa Grashoff	Reimburse	10.15
Henry M Adkins & Son Inc	Serv	8,630.00
Alyssa A Herbold, P.L.C.	Serv	340.50
Hy-Vee Inc.	Supp	33.71
I-State Truck Center	Parts	615.58
IEMA Treasurer-IEMA	Dues	150.00
IMT Insurance	Bond	1,710.00
Iowa Dept Of Transportation	Parts	1,088.37
Iowa Dept Of Natural Resources	Permits	575.00
Iowa Good Roads Association	Dues	95.00
Iowa Lakes Electric Coop	Serv	2,395.25
IA Lakes Regional Water	Serv	69.09
Iowa Natural Heritage	Fee	100.00
IOWWA	Fee	255.00
Iowa State Assoc of Counties	Edu Dues	175.00
ISG Field Services LLC	Inspect Pipeline	12,383.87
KCHE	Ads	90.00
Koenig Portable Toilets	Serv	120.00
Ryan R Kolpin	Travel Reimb	224.31
	Serv	773.01
Marco Technologies LLC		
Marcus Library	Approp Parts	2,175.00
Martin Engineering		1,408.80
Matheson Tri-Gas Inc.	Supp	27.60
Mid-American Benefits, Inc.	Admin Fees	529.00
Mid American Energy	Serv	1,601.63
Wane Miller	Per Diem	50.00
Mills & Miller, Inc.	Salt	10,511.80
Modern Heating & Cooling, Inc	Serv	74.00
Motor Parts Sales	Parts	41.42
O'Halloran International	Parts	1,924.17
One Office Solution	Supp	62.36
PJ Greufe & Associates	Serv	1,500.00
Plymouth County Sheriff	Fee	37.50
Prestox	Serv	181.00
Reliance Telephone Systems Inc	Supp	100.00
Sanitary Services Inc	Serv	208.80
Schaeffer Mfg Co.	Supp	1,345.80
Schumacher Elevator Co	Serv	1,302.23
Meredith Scott	Travel Reimb	54.90
Secretary Of State Notary	Dues	30.00
The Sidwell Company	Serv	2,297.00
Sioux County Sheriff	Fees	71.08
Star Energy	Fuel	6,140.35
Thomson Reuters-West	Fees	1,436.92
Twin City Optical	Safety Glasses	221.67
U.S. Postal Service CMRS-POC	Postage	2,300.00
Underground Storage Tank Sec.	Fee	260.00
Van Diest Supply Company	Supp	1,943.75
Verizon Wireless	Serv	192.61

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Verizon Wireless-VSAT	Serv	50.00
Wellmark BCBS Of Iowa	Insurance	76,987.69
White Glove Janitorial	Cleaning	329.00
Wiese Oil & Supply	Fuel	1,830.65
Windstream Iowa-Comm. Inc.	Serv	148.06
Zep Sales & Service	Supp	113.99
Ziegler Inc	Parts	1,769.92
Grand Total		166,128.03

Motion by Simonsen, seconded by Mummert to authorize the chairman to sign a \$266.91 Materials Inspection Costs report approving transfer of funds from Cherokee County's Farm to Market account to the Iowa Department of Transportation's account for payment on Project # BROS-CO18(66)--5F-18. Motion carried.

There being no further business, Chairman Mongan adjourned the meeting at 9:07 a.m. All board agendas and minutes are available online at <a href="https://www.cherokeecountyiowa.com">www.cherokeecountyiowa.com</a>.

	Attest:	
Rick Mongan, Chairman		Kris Glienke, County Auditor